

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 DECEMBER 2019

(All Amounts in Saudi Riyals thousands unless otherwise stated)

		Total equity attributable to the equity holders of the Parent Company						
	Notes	Issued capital	Statutory reserves	Other reserves	Retained earnings	Total	Non-controlling interests	Total equity
Balance as at 1 January 2018 (as restated)		20.000.000	10.000.000	(1.775.390)	34.637.791	62.862.401	939.180	63.801.581
Net profit		-	-	-	10.779.771	10.779.771	300.727	11.080.498
Other comprehensive loss		-	-	(128.488)	-	(128.488)	(1.875)	(130.363)
Total comprehensive income		-	-	(128.488)	10.779.771	10.651.283	298.852	10.950.135
Dividends to the equity holders of the Parent Company	46	-	-	-	(8.000.000)	(8.000.000)	-	(8.000.000)
Dividends paid to non-controlling interests		-	-	-	-	-	(90.118)	(90.118)
Balance as at 31 December 2018		20.000.000	10.000.000	(1.903.878)	37.417.562	65.513.684	1.147.914	66.661.598
Balance as at 1 January 2019		20.000.000	10.000.000	(1.903.878)	37.417.562	65.513.684	1.147.914	66.661.598
Net profit		-	-	-	10.664.666	10.664.666	260.165	10.924.831
Other comprehensive loss		-	-	(501.189)	-	(501.189)	3.185	(498.004)
Total comprehensive income		-	-	(501.189)	10.664.666	10.163.477	263.350	10.426.827
Dividends to the equity holders of the Parent Company	46	-	-	-	(14.000.000)	(14.000.000)	-	(14.000.000)
Dividends to non-controlling interests		-	-	-	-	-	(118.812)	(118.812)
Share of changes in other reserves of a joint venture equity	21-2	-	-	85.433	-	85.433	-	85.433
Transfers	17	-	-	(425.974)	425.974	-	-	-
Balance as at 31 December 2019		20.000.000	10.000.000	(2.745.608)	34.508.202	61.762.594	1.292.452	63.055.046

Chief Financial Officer

Chief Executive Officer

Authorized Board Member

Chairman